



Every Time. On Time.

PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi
CHSL, Adarsh Nagar, Jogeshwari West.
Oshiwara - 400102 Mumbai, Maharashtra
Email : pcs.courier@gmail.com

Udyam Registration : UDYAM-MH-18-0286806

Invoice Number. :	CR/1014/24-25
Invoice Date :	31/05/2024
GSTIN : 27AARPH3638J1ZA	

TAX INVOICE

To,
TRAVEL FOOD SERVICES PRIVATE LIMITED, BBSR
NEW DOMESTIC TERMINAL BUILDING
BIJU PATNAIK INTERNATIONAL AIRPORT
BHUBANESWAR
Orissa-21
GSTIN. : 21AADCB2762L1ZU

Page No. : Page 1 of 1
Period From : 14/05/2024
Period To : 14/05/2024
Customer Code : T-0007
Other Docket Ref. No. :

SR	Docket	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1013193 LR	14.05.2024	BHUBANESWAR	TFS	KOLKATA	MR.	SFC	69*54*39*20	32235	22	15.00	815.15	816.000	12,240.00
			R	BHUBANESWAR	-TFS	PRIYORANJA		;74*63*38*2						
				AR	KOLKATA	N								50.00
				DOCKET / LR CHARGE										

Total Bill Amount =	12,290.00
FOV on declared invoice value 0.02% =	64.47
Fuel Surcharge =	1,235.45
SUB TOTAL =	13,589.92
IGST @ of 5.00 % =	679.50
	-0.42
Grand Total =	14,269.00

INR Fourteen Thousand Two Hundred Sixty Nine Only

E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

For PCS EXPRESS CARGO



Accountant / Manager

Bank Details

Bank Name : ICICI BANK LTD
A/C No. : 643405054048
A/C Name : PCS EXPRESS CARGO
Bank Branch : GOREGAON
IFSC Code : ICIC0006434
MICR Code :

Handwritten signature and date
10/6/24

KYC MANDATORY

DOCKET / L.R



Every Time. On Time.

980,Adarsh Nagar,Link Road,Next to Lotus petrol pump,
ndheri-West,Mumbai-400053,+912262360112
Customercare@pcsexp.in www.pcsexp.in
SUBJECT TO MUMBAI JURISDICTION

Not Negotiable
At Owner's Risk

1013193

ACCOUNT NUMBER T-0007	SHIPPER REFERENCE MR. PRIYORANJAN	ORIGIN KOLKATA	DESTINATION BHUBANESWAR	PIECES 22	DATE 14/05/2024	WEIGHT 816.00
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY <input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> CONSIGNEE ACCOUNT		ACT. WT.		645.00		VOL. WEIGHT 815.150
Sender's Name TFS KOLKATA			Receipt's Name			DIMENSION in CM L * W * H 69*54*39*20=726.570; 74*63*38*2=88.578
Company			Company TFS BHUBANESWAR			
Address KOLKATA			Address NEW DOMESTIC TERMINAL BUILDING INTERNATIONAL AIRPORT			
KOLKATA			BHUBANESWAR			
Tel No. :			Tel No. :			
City : KOLKATA		Country : INDIA		City : BHUBANESWAR		Country : INDIA
Description of Goods	Shipment Value 32235	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	<input checked="" type="checkbox"/> N-DOX	<input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 12,354.47
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 1,235.45
Date 14/05/2024		Date 14/05/2024		Affix Co. Stamp		GST 679.50
						TOTAL 14,269.41
						ACCOUNT COPY

Domestic

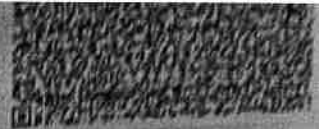
International

Air Freight

Rail / Road

c0f0d7f2add6627c8ac6fe2ea52d655fcb231883-
bb8624968e6cf855e4e028aa

100X/13.96



ck No 182416196369587
ck Date 13-May-24

RAJAT TIE UP PRIVATE LIMITED

OFFICE
FLANDER HOUSE, 8, NETAJI SUBHAS ROAD,
BLOCK - B, KOLKATA - 700001
INDIA - 700001

STATE BANK OF INDIA
ACCOUNT NO - 35138127411
IFSC CODE - SBIN0005788
BRANCH - JALDCR1404P122
State Name - West Bengal, Code - 19
E-Mail - rajattieup@yahoo.in

Consignee (Ship to)

Travel Food Services Private Limited
New Domestic Terminal Building,
Biju Patnaik International Airport, Odisha,
Khordha Odisha, 751020

GSTIN/UIN 21AADCB2762L1ZU
State Name Odisha, Code : 21

Buyer (Bill to)

Travel Food Services Private Limited
New Domestic Terminal Building,
Biju Patnaik International Airport, Odisha,
Khordha Odisha, 751020

GSTIN/UIN 21AADCB2762L1ZU
State Name Odisha, Code : 21

Invoice No
BH/0310/2024-25
Delivery Note

Dated
13-May-24
Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.
CONFIRM BY MAIL
Dispatch Doc No.

Dated
13-May-24
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	CADDY ARIYA 8X6 (WITH HANDLE) AW-115	44191900	12 %	8 PCS	960.00	PCS		7,680.00
2	PO SALT PEPPER SHAKER PLAIN WOODEN SALT SHAKER AND PEPPER CRUSHER	69111011	12 %	8 SET	505.00	SET		4,040.00
								11,720.00
Less IGST ROUNDED OFF								1,406.40 (-10.40)

Travel Food Services Private Ltd (TFSPU)
SECURITY INWARD

Entry No. 21526
Date 13/05/24 In Rs 17.00
Vehicle No.
Service sig

~~RAJAT TIE UP PRIVATE LIMITED~~
13/5/24 5.00 H

10B193
22

Total ₹ 13,126.00
E & O E

Amount Charged (in words)
Indian Rupees Thirteen Thousand One Hundred Twenty Six Only

HSN/SAC	Taxable Value	Rate	IGST Amount	Total Tax Amount
44191900	7,680.00	12%	921.60	921.60
69111011	4,040.00	12%	484.80	484.80
Total			1,406.40	1,406.40

Tax Amount (in words) Indian Rupees One Thousand Four Hundred Six and Forty paise Only

Company's PAN - AADCR3404P
Declaration
We declare that this invoice shows the actual price of the goods
sexorted and that all particulars are true and correct.

Company's Bank Details
Bank Name: HDFC BANK LTD
A/c No: 00082320023604
Branch & IF5 Code: STEPHEN HOUSE & HDFC 000800008



This is a Computer Generated Invoice

Invoice #: JE/24-25/-21

Invoice Date: 13 May 2024

Due Date: 13 May 2024

Customer Details

Travel Food Services Private Limited
 GSTIN: 21AADCB2762L1ZU

Billing address

New Domestic Terminal Building
 Biju Patnaik International Airport, Odisha
 Khordha, ODISHA, 751020

Shipping address:

Travel Food Services Private Limited
 New Domestic Terminal Building
 Biju Patnaik International Airport, Odisha
 Bhubaneswar, ODISHA, 751020

Place of Supply

21-ODISHA

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	MILTON SPICE POT HSN: 7013	415.25	8 BOX	3,322.03	597.97 (18%)	3,920.00
Delivery/ Shipping Charges - SAC: 9968						₹160.00
Taxable Amount						₹3,482.03
IGST 18.0%						₹626.77
Round Off						0.20
Total						₹4,109.00
Total Items: Qty: 178.000				Total amount (in words) INR Four Thousand One Hundred And Nine Rupees Only.		
Amount Payable:						₹4,109.00

Bank Details:

Bank: CANARA BANK
 Account #: 97073070002972
 IFSC: CNRB0019707
 Branch: SHYAMNAGAR

For M/S JAGANNATH ENTERPRISE



Authorized Signatory

Notes:

None

Terms and Conditions:

1. TO BE DONE WITHIN 3 TO 3 WEEKS FROM THE DATE OF ORDER & ADVANCE
2. FREIGHT EXTRA AT ACTUAL PAID BY CUSTOMER
3. PAYMENT - 70% ADVANCE ALONG THE ORDER & BALANCE 30% AFTER INVOICE SUBMITTED.
4. DEFERRED @ 24% PER ANNUM WILL BE CHARGED IF PAYMENT NOT MAKE WITHIN 30 DAYS FROM BILL DATE
5. PAYMENT SHOULD BE MADE BY A/C PAYEE CHECK OR ONLINE TRANSFER
6. ALL SUBJECT TO BARRACKPORE JURISDICTION.

10/3193

 22

T-44012

FS VPL

Non Returnable Gate Pass

TRAVEL FOOD SERVICES KOLKATA PVT. LTD.

Santana Das.

the following material to B.F.S. S.R. of

P. L. S

S. No. 1034
Date 14/5/24

Item Description

Milk Mandi

Unit

Qty.

Date of Return

Remarks

~~1025/12/22
1013/12/22~~

Boy - 20

kg - 2600
wate.

WB 11PT243

Authorised by

Received by Sign

C209145032

Name

Santana Das

Security

server

14/5/24

TPM-1920

SIGNATURE
RA

RTI
Multicopy

Multicopy

Multicopy

RTI

UPPI



Pcs Courier <pcs.courier@gmail.com>

1013193_KOLKATA TO BHUBANESWAR

1 message

Pcs Courier <pcs.courier@gmail.com>

Wed, May 15, 2024 at 2:53 PM

To: Priyoranjan Thoi <priyoranjan.thoi@travelfoodservices.com>

Cc: Zafar Hashmi <zafarhashmi74@gmail.com>, "Zafar Hashmi (PCS Courier)" <zafar.hashmi@pcsexp.in>, Niva Singha Priya <niva.singha@travelfoodservices.com>, Bhubaneswar Store <BHUBANESWAR.STORE@travelfoodservices.com>, Kolkata Stores <kolkata.stores@travelfoodservices.com>, Purchase Kolkata <purchase.kolkata@globalkitchens.in>, Santanu Roy <santanu.roy@travelfoodservices.com>

Dear Sir,

Shipment Picked up from	TFS KOLKATA
Being sent to / For	TFS BHUBANESWAR
Docket / LR Number & Date	1013193 Dt.14.05.2024
Declared Invoice Value	INR 32,235
Vendor Invoice Number	JE/24-25/-21
Total Number of Parcels	22 NOS
Billing / in account of...	TFS
PO Number (Issued To Vendor) if any	-

		<input type="checkbox"/> KYC MANDATORY		DOCKET / L.R. (Not Negotiable) At Owner's Risk	
980, Adarsh Nagar, Link Road, Next to Lotus Patrol Patrol Pump, Andheri West, Mumbai-400 033. • 91 22 62360112 customers@pcsexp.in www.pcsexp.in		1013193			
SUBJECT TO MUMBAI JURISDICTION					
ACCOUNT NUMBER	SHIPPER'S REFERENCE	ORIGIN	DESTINATION	PIECES	DATE
	TFS	KOL	BBSR	22	14/05/24
<input type="checkbox"/> CASH <input type="checkbox"/> TOPAY		<input type="checkbox"/> SHIPPER'S ACCOUNT <input type="checkbox"/> DOMESTIC A/C		ACT. WT.	
Sender's Name Company Address Tel No.: City		Receipt's Name Company Address Pln Code Tel No.: City		WEIGHT VOL. WT. DIMENSIONS in cm L X W X H	
KOLKATA		BBSR			
Description of Goods A for Invoice		VALUE 32,235		<input type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL <input type="checkbox"/> BOX <input type="checkbox"/> DOX <input type="checkbox"/> AIR <input type="checkbox"/> COMMERCIAL SHIPMENT <input type="checkbox"/> SURFACE	
SHIPPER'S SIGNATURE DATE		PCS EXPRESS NAME: WW DATE:		Received in good order & condition NAME: DATE: Affix Co. Stamp	
Domestic		International		Air Freight Rail / Road	
				SHIPPER COPY	

Regards,

SEEMA RAWAT



Every Time, On Time.

You Can reach us:

9534680736 Vikas S

8451822381 Wasim Bhaldar

Email : pcs.courier@gmail.com | +91 8976076545 | +91 22 6236 0112

2 attachments



1013193-INV.jpeg
128K



1013193-INV (2).jpeg
205K